EXHIBIT "D"

POS CaseTracker (PROD) - Case 2115131960 (Case Report)

Page 3 of 7

Reference Numbers

Ref#

Type

Task Notes

Note Analyst .. Date

Task History

Date Changed By Field Changed Old Value New Value

Task - Process Transaction/Payment

Status:

Closed

Created Date:

Status Detail:

Scheduled Date:

05/23/2005

Priority:

Normal

Due Date:

05/26/2005

Created By: KNUEPPEL, DIANE

Reference Numbers

Ref#

Type

Task Notes

Note

Analyst

Date

Backdated ISA to 5/28/05, policy anniversary.

KNUEPPEL, DIANE

05/23/2005

Task History

Date Changed By Field Changed Old Value New Value

TOW - ISA Transactions TOW-Detail - Terminate ISA

Status:

Closed

Created Date: 05/23/2005

Due Date:

Status Detail:

Transaction Service Provider:

Task - Provide Service

Status:

Priority:

Closed

Normal

Created Date:

Status Detail:

Scheduled Date:

Due Date:

05/23/2005 05/25/2005

Created By:

KNUEPPEL, DIANE

Reference Numbers

Case 7:07-cv-02790-CS Document 19-10 Filed 01/31/2008 Page 3 of 3

POS CaseTracker (PROD) - Case 2115131960 (Case Report)

Page 4 of 7

Ref# Type

Task Notes

Analyst Date Note

Task History

Date Changed By Field Changed Old Value New Value

Task - Process Transaction/Payment

Status:

Closed

Normal

Created Date:

Due Date:

Status Detail:

Scheduled Date: 05/23/2005

05/26/2005

Priority: Created By:

KNUEPPEL, DIANE

Reference Numbers

Ref#

Type

Task Notes

Note

Analyst

ISA terminated.

KNUEPPEL, DIANE 05/23/2005

Task History

Date Changed By Field Changed Old Value New Value

TOW - Transactions TOW-Detail - Manual Adjustment

Status:

Closed

Created Date: 05/23/2005

Status Detail:

Transaction

Due Date:

05/28/2005

Service Provider:

Task - Refer Case

Status:

Closed

Created Date:

Status Detail:

Scheduled Date: 05/24/2005

Priority:

Normal

Due Date:

05/27/2005

Created By:

KNUEPPEL, DIANE

Reference Numbers

Ref#

Type

Task Notes